

Bill No : 21772
Date / Time : 14-12-2023
Patient Name : Shajila
Contact No : +91
: Chirayinkeezhu Thaluk
Doctor Name Hospita
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Amrutanjan Inhaler	AMRU	H2123037	08/25	1	45.00	6	42.30	12	42.30
2	45784125	Etoshine Tab. 90mg	SUN	0858A	08/25	5	16.40	15	13.94	12	69.70
3	45784125	Isryl Tab. M1mg	SYST	MO1140723	06/25	20	2.60	15	2.21	12	44.20
4	45784125	Meganeuron NT 75mg Tab	ARIS	23S2GTB101	03/25	9	17.40	15	14.79	12	133.11
5	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	20	20.85	15	17.72	12	354.39

FSSAI NO :	9022119922	TOTAL	55	752.54
Taxable Amount :575.00 SGST : 34.00 CGST : 34.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Forty Three	Grand Total	643.70
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You have saved : Rs 108.84

Note	
1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products	Image not found payment QR
Items requiring cold storage will not be returned or exchanged	

For Pharmacist